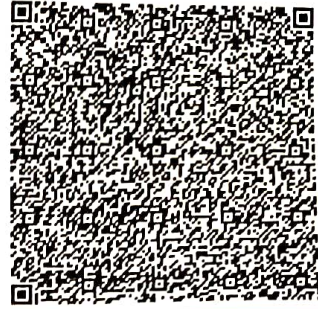


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ad8be0b1ff079ddf3c3a9c4c407b8ae96418eac20e8e78-34cb8688c2bd79f813
 Ack No. : 112419157487134
 Ack Date : 8-Feb-24

 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UID: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No.	Dated	
	NEE/4925/23-24	8-Feb-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	By Rtgs	
Consignee (Ship to) Crescentia Labs Plot No.15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UID : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20240206046	6-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UID : 36AADCB2608M1ZO State Name : Telangana, Code : 36	By Person	Turkapally	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16a 3pin Plug (8536)	85365090	20.00 No's	60.00	No's		1,200.00
	Output CGST @ 9%				9 %		108.00
	Output SGST @ 9%				9 %		108.00
	Total		20.00 No's				₹ 1,416.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises
 36386662
 Authorized Signatory

MRN-20240212020 This is a Computer Generated Invoice

INWARD	
Inward No: 3760	Dt: 09/02/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	